

Standard Form No. 108-1
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120063-6

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 410

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
SAPC 9605
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				59,805.	08

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 59,805.08

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Date 9- STATINTL
Per _____ Title _____
Contract No. A101 Date _____ Req. No. _____

Differences _____
Amount verified; correct for 59,805.08
(Signature or initials) 2222

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

APPROVING OFFICER

SIGN ORIGINAL ONLY

10/10/56
10/1/52
CONTRACTING OFFICER

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be written in the space provided for the signature of the person writing the company or corporation, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary. The approving officer will sign on the line below "Approved for \$_____", and _____
Per _____ Title _____

Services Other Than Personal

U. S. _____ **COST REIMBURSABLE**
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 410

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☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

☐ SUMMARY INDIRECT POST
FOR NON-OPERATING DIV. **DK 8773**

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
	5	12700	5022	19		1500
					Total p.1	1500
					" p.2	1500
					" p.3	1500
					" p.4	1500
					" p.5	6088.50
					" p.6	20416.82
					Total w/ 9/2/6	6198.23
						1488.21
						81.99
						34288.75

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THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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RECEIVING REPORT NUMBER	C.K. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
10921	US	12700	US0042			7354
10733	US	12700	US0042			4239
10054	US	12700	US0042			2328
10282	US	12700	US0042			1940
10982	US	12700	US0042			3924
10282	US	12700	US0042			3924
9931	US	12700	US0042			2739
10053	US	12700	US0042			2490
11201	US	12700	US0042			1223
9749	US	12700	US0042			7800
						1690
						1690
						1690
11192	US	12700	US042	13		3550
						3550
						3550
11213	US	12700	US0042	14		1238
11128	US	12700	US0042	14		4717
11065	US	12700	US0042	14		1061
11302	US	12700	US0042	14		1333
11108	US	12700	US0042	14		1725
11221	US	12700	US0042	14		2961
11191	US	12700	US0042	14		3406
10719	US	12700	US0042	14		5737
						302
						1274
						1274
						1274
8773	US	12700	US042	19		2500
						2500
						2500
						2500
11213	US	12700	US0042	24		5504
11128	US	12700	US0042	24		2097
11065	US	12700	US0042	24		4717
11302	US	12700	US0042	24		1629
11108	US	12700	US0042	24		2109
10719	US	12700	US0042	24		5737
						302
						5514
						5514
						5514
11237	US	12700	US0042	51		3532
9616	US	12700	US0042	51		1600
9617	US	12700	US0042	51		1492
9619	US	12700	US0042	51		1794
9618	US	12700	US0042	51		1807
9903	US	12700	US0042	51		1801
9903	US	12700	US0042	51		1528
10164	US	12700	US0042	51		8925
10647	US	12700	US0042	51		1833
						1306
						1306
						1306
Total p.3						204682

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
NNN	440	000	08	30	6	51728	SPANG	528640
NNN	440	000	08	30	6	51706	ASTRON	529044
NNN	440	000	08	31	6	51764	PAC BEAR	528649
NNN	440	000	08	31	6	51775	UTD ENGRAV	517877
NNN	440	000	08	27	6	51662	COASTAL	528564
NNN	440	000	08	27	6	51678	WRN STAMP	528630
NNN	440	000	08	29	6	51697	GRAPHIK	528657
NNN	440	000	08	31	6	51784	GLIDE EAS	528637
NNN	440	000	08	31	6	51784	GLIDE EAS	529101
NNN	440	000	08	27	6	51665	FABRI/TRON	528488
NNN	440	000	08	27	6	51665	FABRI/TRON	528892
NNN	440	000	08	27	6	51679	PETTY CASH	
NNN	444	000	08	27	6	51660	BANK OF AM	527675
NNN	444	000	08	28	6	51681	MOTORDYNE	527675
NNN	444	000	08	28	6	51681	BANK OF AM	527675
NNN	203	000	08	27	6	51679	PETTY CASH	
NNN	444	000	08	27	6	51668	G V CONTR	528743
NNN	444	000	08	27	6	51673	PERFECTO	528548
NNN	444	000	08	27	6	51675	HILL CONT	527639
NNN	444	000	08	30	6	51729	TECH/GRAPH	5288017
NNN	444	000	08	30	6	51770	STD WIRE	528229
NNN	444	000	08	31	6	51658	ALLIED CONTR	527682
NNN	444	000	08	31	6	51663	CONN SUPPLY	529193
NNN	444	000	08	31	6	51663	CONN SUPPLY	529176
NNN	444	000	08	31	6	51663	GLOBE ELEC	528471
NNN	444	000	08	31	6	51666	GLOBE ELEC	528471
NNN	444	000	08	31	6	51784	GLIDE EAS	528721
NNN	444	000	08	31	6	51784	GLIDE EAS	528721
NNN	444	000	08	31	6	51784	GLIDE EAS	528721
NNN	444	000	08	31	6	51754	HOPKINS	518124

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
11188	5	12700	5042	54		15592
11202	5	12700	5042	54		22968
10278	5	12700	5042	54		292000
24822	5	12700	5042	54		490000
11220	5	12700	5042	54		44193
11019	5	12700	5042	54		334322
11154	5	12700	5042	54		18422
						175625
						175625
						175625
11313	5	12700	5042	63		75180
11301	5	12700	5042	63		43621
						118801
						118801
						118801
11179	5	12700	5042	65		4019
						4019
						4019
						4019
11107	5	12700	5042	67		3320
						3708
						7028
						7028
8848	5	12700	5042	68		12768
9290	5	12700	5042	68		6384
7786	5	12700	5042	68		38304
						57456
						57456
						57456
	5	12700	5042	69		522
						522
						522
8711	5	12700	5042	69		750
11103	5	12700	5042	69		83230
9809	5	12700	5042	69		10096
						194076
						194076
						194076
11238	5	12700	5042	70		6890
11323	5	12700	5042	70		21233
10643	5	12700	5042	70		12504
11181	5	12700	5042	70		4693
11163	5	12700	5042	70		7039
9380	5	12700	5042	70		3485
9380	5	12700	5042	70		6450
						62296
						62296
						62296
11213	5	12700	5042	73		619823
11128	5	12700	5042	73		9632
11065	5	12700	5042	73		3659
19067	5	12700	5042	73		8256
						1596

*This figure
in total
7174*

Total p. 4

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MAJ	INT	SUB	MO	DAY	YR			
225	4000	00	08	29	6	51703	TEXAS	518173
225	4000	00	08	29	6	51703	TEXAS	518173
225	4000	00	08	31	6	51763	OAK MFG	528408
225	4000	00	08	31	6	51763	OAK MFG	528408
225	4000	00	08	27	6	51677	WRN ELECTRO	529074
225	4000	00	8	27	6	51679	PETTY CASH	C

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		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
18607	5	12700	5042	73		965100
	5	12700	5042	73		70000
						112653
						112653
						112653
10792	5	12700	5042	75		4948
10776	5	12700	5042	75		3081
11148	5	12700	5042	75		25939
	5	12700	5042	75		2201
						36168
						36168
						36168
Total p.5						148821

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Total p. 6